



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033258**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/24/2012 Page 1 of 3
			Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Dept Open--CPI Provide Refuse and Recycle Bin Collection for Park & Recreation Departments per Bid 9678-10-V, Outline Agreement 4600000195. The PO is valid 7/1/2012 till 6/30/2013 and will replace PO 4500023319. **Please put "Park & Rec" at the top of the invoice. ** Dept Contact: Meghan Cannis, 858-492-5009, Mcanis@sanidiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sanidiego.gov	95,618 EA	USD 1.00	USD 95,618.00
2	CPII	108,698 EA	USD 1.00	USD 108,698.00
3	CPII, Urban	5,145.4 EA	USD 1.00	USD 5,145.40
4	DRP	270,190 EA	USD 1.00	USD 270,190.00
5	Open Space	22,160 EA	USD 1.00	USD 22,160.00
6	Golf	2,639 EA	USD 1.00	USD 2,639.00
7	PO MOD---Golf 12/18/12 PO MOD for Golf	4,375 EA	USD 1.00	USD 4,375.00
8	PO Mod-Op Sp-Stonebridge Pkwy 01/09/13 PO Modification: New Location for Open Space, end of Stonebridge Parkway at the staging area.	1,901 EA	USD 1.00	USD 1,901.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
9	PO MOD--CPI 05/15/13 PO MOD	22,171 EA	USD 1.00	USD 22,171.00
10	PO MOD--CPII, Urban 05/15/13 PO MOD	236 EA	USD 1.00	USD 236.00
11	PO MOD--Open Space 05/15/13 PO MOD	51 EA	USD 1.00	USD 51.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 533,184.40 Tax \$ 0.00 PO Total \$ 533,184.40			
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